

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201 Office: 410.767.7871 Fax: 410.333,8408

Provider Organization: The Arc of Northern Chesapeake, Inc. **Licensing Agency:** DHS Contracting Agency(s): DHS Name of Chief Administrator: Wendy Kelly **Email:** wkelly@arcnc.org **License Type:** Treatment Foster Care **Type of Inspection:** Quarterly Name and Address of CPA Office License DHS Census by License#/ Date of site Contract **Capacity Placing Agency** Exp. date Inspection Limit 4513 Philadelphia Road 30 22 9/11-12/2017 unlimited #00186 Aberdeen, MD 21001 12/18/2018 **Inspection Summary** Number of Records Reviewed: Youth 0 Staff 0 Foster Parent 0 Adoptive Parent NA Number of Interviews: Youth 0 Staff 0 Foster Parent 3 **CPA Office Inspection:** No Number of ILP Apartments Inspected: NA **Number of Foster Homes Inspected:** 3 **Current COMAR Violation:** Yes No If Yes, list Cited Violation(s) below: Violation(s) **Findings** 07.05.01 .14 B Employing a sufficient number of staff 07.02.21.10 C(1) In service training requirements Corrective Action Plan: Yes X No If yes, date of CAP: Yes No N/A___X_ **Any Violations During Mid or Re-Licensure Periods:** If Yes See Report (s) Date(s): **Complaint Outcome: NA** Current Status of License: Continued Licensing **Coordinator:** Roxanne Epps 9/18/17 roxanne.epps@maryland.gov Email: Date: **Program Manager:** Richard Berger Date 9/18/17 Email: richard.berger@maryland.gov